



Republic of the Philippines
Department of Education
 REGION I
SCHOOLS DIVISION OF ILOCOS NORTE

61424-260692

PURCHASE ORDER/CONTRACT

Supplier: RDR Trading	P.O. No. 2024- 169
Address: Buenvista, Agusan Del Norte	Date July 10, 2024
E-mail Address:	Mode of Procurement:
Telephone No.:	Repeat Order

Gentlemen:
 Please furnish this office articles subject to the terms and conditions contain herein:

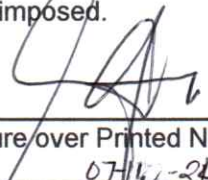
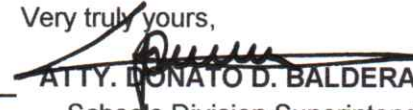
Place of Delivery DepEd-Ilocos Norte, Brgy 7B Giron St. Laoag City	Delivery Term:
Date of Delivery: 15 days upon receipt of PO	Payment Term:

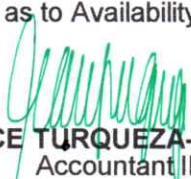

Item. No.	Unit	Description	Qty.	Unit Cost	Amount
2	lot	Provision of Safety and Emergency Supplies and Equipment to Schools			
	pc	Portable Trolley Speaker *see attached specifications	6	10,741.00	64,446.00
	pc	Trauma Bag with Contents for 20-25 persons	12	13,308.00	159,696.00
	pc	Fire Extinguisher 10 lbs (ABC/Dry Chemical)	30	665.00	19,950.00
	pc	Power Sprayer *see attached specifications	12	5,702.00	68,424.00
	pc	Safety Vest *see attached specification	60	109.00	6,540.00
	pc	First-aid Kit (Red Pouch)	54	1,680.00	90,720.00
TOTAL ABC				409,776.00	
Purpose:	DISASTER PREPAREDNESS, SAFETY, AND EMERGENCY SUPPLIES AND EQUIPMENT (Lot 2)			TOTAL COST	409,776.00

(Total Amount in Words)

Four Hundred Nine Thousand Seven Hundred Seventy Six Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth of every day of delay shall be imposed.

Conforme:		Very truly yours, 
	Signature over Printed Name of Supplier	ATTY. DONATO D. BALDERAS JR. Schools Division Superintendent
CMT-2024-06-217	Date: 07/10/24	

Certified as to Availability of Funds:	Certified as to Availability of Allot.:	ALOBS No. :
		Amount: 409,776.00
GRACE TURQUEZA-RABANG Accountant III	JELOUFFAY C. MANDAC Administrative Officer V- (Budget)	

BAC169



Giron St., Brgy. 7-B, Laoag City
 Email : ilocos.norte@deped.gov.ph

(077)771-0960 | (077)770-5963
 www.depedilocosnorte.com



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BIDS AND AWARDS COMMITTEE

NOTICE OF AWARD

July 8, 2024

ROUI C. RUIZ
The Manager
 RDR Trading
 Buenavista, Agusan Del Norte

Dear Mr. Ruiz:

After conducted a successful delivery of Procurement of Disaster Preparedness, Safety, and Emergency Supplies and Equipment, Lot 2 for the Schools Division Office. We are happy to notify you to deliver another batch of orders thru repeat order of the following:

QUANTITY	UOM	ITEM/DESCRIPTION
6	pc	Portable Trolley Speaker *see attached specifications
12	pc	Trauma Bag with Contents for 20-25 persons
30	pc	Fire Extinguisher 10 lbs (ABC/Dry Chemical)
12	pc	Power Sprayer *see attached specifications
60	pc	Safety Vest *see attached specifications
54	pc	First-aid Kit (Red Pouch)

Delivery Instructions:

Quantity to be Delivered	Date of Delivery	Delivery Site
Refer to the quantities stated in the above listed materials	Within Fifteen (15) days upon receipt of the PO	Division Office- SDOIN



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Standard warranty provision apply:

1. The supplier warrants that the Goods supplied under the Contract are new (unused), and that they incorporate all recent improvement in design and materials (latest models), except when the technical specifications required by the Procuring Entity provide otherwise. The supplier warrants the timely delivery of the items. Any delay of failure to deliver may results in termination of the contract and blacklisting of the entity.
2. The supplier further warrants that all Goods supplied under this Contract shall have no issue or defect arising from the materials or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the place of final destination.
3. In order to ensure that any manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier for a minimum period of three (3) months from acceptance of the goods. The obligation for the warranty shall be covered by, at the Supplier's option, either retention money or a bank guaranty in an amount equivalent to atleast one percent (1%) of every progress payment. Failure to submit the bank guaranty shall automatically revert this warranty security to the option of retention money.
4. The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, within the period specified and with all reasonable speed, replace the defective Goods without cost to the Procuring Entity.

INSTRUCTIONS:

If you have no correction to the contents of this NOTICE OF AWARD, please sign this instrument immediately upon receipt. Failure to sign this document and revert this document within two (2) days of receipt may result in the cancellation of the award and blacklisting for unjustified refusal of award.

Very truly yours,


ATTY. DONATO D. BALDERAS, JR.
Schools Division Superintendent
Head of Procuring Entity

The RDR Trading, through its authorized representative, hereby commits to delivering the requirements consistent with the terms stated above.

ROUI C. RUIZ
Authorized Representative


Signature

07-09-24
Date



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